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Copy <u>#</u> of 5 23 April 1956

## CONTRACT APPROVALS

Contract No. A-101

The following procurements are hereby approved as proper charges to Contract No. A-101:

## Fired-Price Purchase Orders for System Ho. 21

Contra	tor's Recu				
Date	CMCC No.	Yandor	Rec. No.	P.O. Ho.	Amount.
2/7/56	15115.48	Texas Instruments	19779A 19783A	25-18173	\$10,247.75
2/27/50	5 15115.49	Texas Instruments	22963	25-17525	6,851.50
2/21/50	5 15115.50	Hughes Aircraft Co.	23486	25-17353	6,463.00
1/17/50	15115.50	Rayno Electronics & Manufacturing, Inc.	18485	25-10921	9,512.00
1/27/50	15115.46	liyeon Restern, Inc.	18958	25-18034	14,291.64
2/14/56	5 15115.47	Universal Electronics Company	23463	25-17294	18,675.00
4456	15115.52	Andio Devices, Inc.	26851	25-12611	7,020,00
4/6/56	15115.45	The Hunt Corp.	10690	25-12636	7,950.00
2/7/56	15115.44	Hughes Aircraft Co.	23457A 19779B 19783B	25-18076	9,632.68

# Time and Material Type Purchase Orders for System No. 2:

#### Contractor's Recogst Date CHOO Ho. Yendor Recalica P.O. No. 1/25/56 15115.38 Perfecto Products 19941 25-17946 450.00 19943 3/23/56 15115.40 Production Service 23262 25-179474 29,200.00 21579 Company Change #2 3/10/56 15115.41 Production Service 23262 25-17947A 22,000,00 Company Change /1

# SECRET

## Fired-Price Purchase Orders for System No. 1:

### Contractor's Remest

Pate .	CACC He.	Yandor	Bec. No.	P.O. 10.	Ancient
2/29/56	15115.53	Pice Precision	11063	25-17558	\$11,125.00
1/21/56	15115.39	Assembly Engineers	19238D 21.859	25-17939 Change #1	6,786.00 Increased to 7.038.00

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Contracting Utilear Contract No. Amidi

Distribution:

Orig -

2 - ester

3 - Project Comptroller

4 - Chrono

5 - Reading

JHP:1mm (23 April 1956)